

PERSONAL SERVICE CONTRACT LIST- JULY, 2011

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>ADMINISTRATIVE OFFICE OF THE COURTS</u>					
1. 1100003105 Graydon Head & Ritchey, LLP 2500 Chamber Center Drive, Suite 300 Fort Mitchell, KY 41017	July 01, 2011 - June 30, 2012	Legal	\$37,500.00	General 100%; \$125 per hour; Monthly.	Review and make recommendations regarding the current Kentucky Court of Justice construction administrative procedures.
<u>AGRICULTURE, DEPARTMENT OF</u>					
2. 1100002761 Miss Kentucky Scholarship Organization Incorporated 3501 Germann Court Lexington, KY 40503	July 01, 2011 - June 30, 2012	Miss Kentucky Scholarship	\$25,000.00	General 100%; Upon receipt of invoices.	Provide scholarship funds for Miss Kentucky; Miss Kentucky is an official spokesperson for the Kentucky Department of Agriculture making appearances at schools, civic events, and other events specified by the department. Note: Sole Source Document Attached.
<u>AUDITOR OF PUBLIC ACCOUNTS, OFFICE OF THE</u>					
3. 1100002902 Christian Sturgeon & Associates, PSC P. O. Box 901 London, KY 40743-0901	July 01, 2011 - June 30, 2012	Auditing	\$29,047.20	Agency 100%; \$98 per hour; Upon receipt of invoices.	Assist the Auditor's office in performing the Rockcastle County Fiscal Court FY 2011 audit.
4. 1100002903 Blue & Company, LLC 301 East Main Street, Suite 1100 Lexington, KY 40507	July 01, 2011 - June 30, 2012	Auditing	\$22,650.00	Agency 100%; \$75 per hour; Upon receipt of invoices.	Assist the Auditor's office in performing the Grant County Fiscal Court FY 2011 audit.
5. 1100002904 Ray, Foley, Hensley & Company, PLLC 230 Lexington Green Circle Lexington, KY 40503	July 01, 2011 - June 30, 2012	Auditing	\$33,345.00	Agency 100%; \$87.75 per hour; Upon receipt of invoices.	Assist the Auditor's office in performing the Campbell County Fiscal Court FY 2011 audit.
6. 1100002905 Ross & Company, PLLC 800 Envoy Circle Louisville, KY 40299	July 01, 2011 - June 30, 2012	Auditing	\$41,824.80	Agency 100%; \$72 per hour; Upon receipt of invoices.	Assist the Auditor's office in performing two fiscal court FY 2011 audits for Butler and Union counties.

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<u>CORRECTIONS, DEPARTMENT OF</u>					
7. 1100002412 Chrysalis House Incorporated 1589 Hillrise Drive Lexington, KY 40504	July 01, 2011 - June 30, 2012	Alcohol & Drug Prevention	\$175,200.00	Federal 75%; General 25%; Monthly.	Provide funds to maintain 16 halfway house treatment slots for referrals of substance dependant female offenders in order to reduce substance abuse related recidivism. Note: Sole Source Document Attached.
<u>DEPARTMENT FOR AGING & INDEPENDENT LIVING</u>					
8. 1100001838 NeuroRestorative Carbondale d/b/a NeuroRestorative Kentucky P. O. Box 2825 Carbondale, IL 62902	July 01, 2011 - June 30, 2012	Family & Social Services	\$623,150.00	Agency 100%; Monthly.	Provide neurobehavioral services from both licensed professionals and para-professional staff for individuals who are currently a ward of the Commonwealth. Note: Sole Source Document Attached. Note: Registered Foreign Corporation.
9. 1100001839 Neurobehavioral Resources Limited One Riverway, Suite 600 Houston, TX 77056	July 01, 2011 - June 30, 2012	Family & Social Services	\$700,000.00	Agency 100%; Monthly.	Provide neurobehavioral services from both licensed professionals and para-professional staff for individuals who are currently a ward of the Commonwealth. Note: Sole Source Document Attached. Note: Registered Foreign Corporation.
<u>DEPARTMENT FOR COMMUNITY BASED SERVICES</u>					
10. 1000004076-1 Lake Cumberland Community Action Agency Incorporated P. O. Box 830 Jamestown, KY 42629-0830	June 29, 2011 - June 30, 2012	Family & Social Services	\$1,279,512.35	Federal 22.88%; General 77.12%; Monthly.	Provide family preservation program services for qualified families in the Lake Cumberland service areas. Note: This contract replaces PON2 736-1000004076-2 due to a vendor code change.

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<u>DEPARTMENT FOR COMMUNITY BASED SERVICES</u>					
11. 1100002074 Goldberg & Simpson, PSC 9301 Dayflower Street Prospect, KY 40059	July 01, 2011 - June 30, 2012	Legal	\$50,000.00	General 100%; \$125 per hour; Monthly.	Provide legal representation to the Cabinet for Health and Family Services in the case of Alicia Pedreira et al., v. Kentucky Baptist Homes for Children, et al., Case Number 3:00CV-210-S. Note: Sole Source Document Attached.
<u>DEPARTMENT FOR ENVIRONMENTAL PROTECTION</u>					
12. 1100001589 Stantec Consulting Services Incorporated 1901 Nelson Miller Parkway Louisville, KY 40223	July 15, 2011 - December 31, 2015	Environmental & Ecological	\$127,375.01	Federal 100%; Quarterly.	Produce training materials and implement a course to test the training materials for watershed based planning.
13. 1100002628 Falcon Engineering 2736 Rowland Road Raleigh, NC 27615	June 17, 2011 - June 30, 2012	Wetland Assessment	\$24,590.00	Federal 100%; Monthly.	Provide for contracted Botanist, Jeremy Schewe to attend one day review meeting/training, provide for an estimated 126 of on-site wetland vegetation identification, and provide for the primary responsibilities of the vegetation team. Note: Registered Foreign Corporation.
<u>DEPARTMENT FOR PUBLIC HEALTH</u>					
14. 1100002004 Planned Parenthood of Kentucky Incorporated 1025 South Second Street Louisville, KY 40203-5442	July 01, 2011 - June 30, 2012	Health Related	\$120,000.00	Federal 100%; Upon receipt of invoices.	Provide on-site HIV testing and related HIV referral services into routine family planning services provided at the Louisville Health Center and the Bluegrass Health Center.
15. 1100002048 University of Louisville Hospital 530 South Jackson Street Louisville, KY 40202-1675	July 01, 2011 - June 30, 2012	Health Related	\$29,981.00	Federal 100%; Monthly.	Increase awareness of strokes, stroke treatments, incidence, and prevalence; and work toward the development of a state stroke system of care to decrease variability in stroke treatment based on geography or resources. Note: Sole Source Document Attached.

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<u>DEPARTMENT FOR PUBLIC HEALTH</u>					
16. 1100002415 Crown Services Incorporated 6801 Dixie Highway, Suite 145 Louisville, KY 40258	June 01, 2011 - June 30, 2012	Laboratory Services	\$15,680.00	General 100%; Upon receipt of invoices.	Provide a personnel pool of qualified scientist(s) who can perform mandated laboratory services.
<u>DEPARTMENT OF WORKPLACE STANDARDS</u>					
17. 1100002508 Blue & Company, LLC 301 East Main Street, Suite 1100 Lexington, KY 40507	July 01, 2011 - June 30, 2012	Auditing	\$27,850.00	Agency 100%; \$92.83 per hour; Upon completion.	Perform a financial and compliance audit of the Worker's Compensation Special Fund, Coal Workers Pneumoconiosis Fund and Uninsured Employer's Fund.
<u>EASTERN KENTUCKY UNIVERSITY</u>					
18. 12-043 Davis-Mayo Associates, LLC 25358 Stanley Park Road Evergreen, CO 80439	July 25, 2011 - August 12, 2011	Professional Skills Training & Consulting	\$26,025.00	General 100%; Upon receipt of invoices.	Provide up to three eight-hour "We Care Customer Service" sessions for up to 50 IT staff members and one two-day "Coaching Service Excellence" session for up to 10 IT staff members. Note: Registered Foreign Corporation.
19. 12-044 Marsh USA Incorporated 462 South Fourth Street, Suite 1100 Louisville, KY 40202	July 01, 2011 - June 30, 2012	Insurance Brokerage	\$80,000.00	General 100%; Lump sum.	Provide insurance brokerage services to assist with risk management and insurance needs regarding the marketing, placement and servicing of the university's commercial insurance policies.
20. 12-046 Neace Lukens Incorporated 2416 Sir Barton Way, Suite 300 Lexington, KY 40509	July 01, 2011 - June 30, 2012	Insurance Consulting	\$58,000.00	General 100%; Quarterly.	Provide insurance brokerage services to assist with Risk Management and Insurance needs regarding the marketing, placement, and servicing of the University's insurance policies which include Brokerage and Insurance Marketing, Account Management, and Risk Management Support Services.
21. 12-047 BioMedical Research Services 571 O'Hara Drive Danville, KY 40422	July 01, 2011 - June 30, 2012	Veterinarian Services	\$25,000.00	General 100%; Upon receipt of invoices.	Provide for an attending veterinarian to oversee all teaching and research activities involving animal care within EKU's current animal care facilities.

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<u>EASTERN KENTUCKY UNIVERSITY</u>					
22. 12-049 Dinsmore & Shohl, LLP 250 West Main Street, Suite 1400 Lexington, KY 40507	April 27, 2011 - June 30, 2012	Legal	\$15,000.00	General 100%; \$125 per hour; Monthly.	Provide legal representation in a specific housing discrimination matter filed with the U.S. Department of Housing & Urban Development where representation cannot feasibly be provided by in-house personnel because of workload considerations and specialized nature of complaint. Note: Retroactive Start Date Document Attached.
<u>EDUCATION, DEPARTMENT OF</u>					
23. 1100002955 Open Education Solutions 1010 South 336 Street, Suite 305 Federal Way, WA 98003	July 01, 2011 - June 30, 2012	Digital Learning Consulting	\$25,000.00	Agency 100%; Upon receipt of invoices.	Assist in the development of a plan to create a single statewide presence to provide online courses and other digital resources to K-12 schools in Kentucky. Note: Registered Foreign Corporation.
<u>EDUCATIONAL TELEVISION, KENTUCKY</u>					
24. 1100002843 Susan B. Hines-Brinker 456 Paddock Drive Versailles, KY 40383	July 01, 2011 - June 30, 2012	Childcare Training Coordinator	\$30,200.00	Agency 100%; Semi-monthly.	Provide for the services of a Childcare Training Coordinator.
25. 1100003028 James R. Slone 3808 Winthorp Drive Lexington, KY 40514	July 01, 2011 - June 30, 2012	Videographer	\$35,600.00	Agency 100%; Semi-monthly.	Provide videographer, basic lighting, and basic audio services necessary in producing television programming regarding coverage of all Kentucky legislative activities during FY 2012 including the legislative interim and the 2012 Regular Session of the Kentucky General Assembly and any extraordinary session as needed.
26. 1100003029 James Bugay 336 Pindell Court Lexington, KY 40515	July 01, 2011 - June 30, 2012	Videographer	\$29,800.00	Agency 100%; Upon receipt of invoices.	Provide videographer, basic lighting, and basic audio services necessary in producing television programming regarding coverage of all Kentucky legislative activities during FY 2012, including the legislative interim, the 2012 regular session of the Kentucky General Assembly and any extraordinary session as needed.

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<u>EDUCATIONAL TELEVISION, KENTUCKY</u>					
27. 1100003030 Roger M. Bondurant 1465 Jocasta Drive Lexington, KY 40517	July 01, 2011 - June 30, 2012	Videographer	\$29,800.00	Agency 100%; Semi-monthly.	Provide videographer, basic lighting, and basic audio services necessary in producing television programming regarding coverage of all Kentucky legislative activities during FY 2012 including the legislative interim and the 2012 Regular Session of the Kentucky General Assembly and any extraordinary session as needed.
28. 1100003031 Britt Davis 120 Venice Park Lexington, KY 40503	July 01, 2011 - June 30, 2012	Videographer	\$20,100.00	Agency 100%; Semi-monthly.	Provide videographer, basic lighting, and basic audio services necessary in producing television programming regarding coverage of all Kentucky legislative activities during FY 2012 including the legislative interim and the 2012 Regular Session of the Kentucky General Assembly and any extraordinary session as needed.
29. 1100003032 Michelle Larock 321 Little Bend Trace Shepherdsville, KY 40165	July 01, 2011 - June 30, 2012	Videographer	\$20,100.00	Agency 100%; Semi-monthly.	Provide videographer, basic lighting, and basic audio services necessary in producing television programming regarding coverage of all Kentucky legislative activities during FY 2012 including the legislative interim and the 2012 Regular Session of the Kentucky General Assembly and any extraordinary session as needed.
<u>FINANCE AND ADMINISTRATION CABINET</u>					
30. 1100003015 GAB Robins North America Incorporated P. O. Box 822965 Philadelphia, PA 19182-2965	July 01, 2011 - June 30, 2012	Insurance & Risk Management Services	\$35,000.00	Agency 100%; Upon receipt of invoices.	Inspect and evaluate damaged state properties as reported to state risk by state agencies in control of the damaged properties with need being determined by state risk. Note: Registered Foreign Corporation in BAD Standing.

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<u>FINANCE AND ADMINISTRATION CABINET - DIVISION OF ENGINEERING</u>					
31. 1100002668 URS Corporation 325 West Main Street, Suite 1200 Louisville, KY 40202-4251	June 29, 2011 - June 29, 2013	Civil Engineering	\$300,000.00	Capital Construction 100%; Upon completion of phases.	Provide civil engineer services for the Beech Creek Dam project in Clay County.
<u>INFRASTRUCTURE AUTHORITY</u>					
32. 1100002758 Peck Shaffer & Williams, LLP 50 East River Center Boulevard, Suite 1150 Covington, KY 41011	July 01, 2011 - June 30, 2012	Legal	\$23,750.00	Agency 100%; \$125 per hour; Upon receipt of invoices.	Provide "on call" legal assistance in matters relating to the Authority's bond issues and other legal matters including assistance in drafting and promulgating administrative regulations, drafting statutory language, drafting assistance agreements and other contracts, day-to-day legal consultation, conferring with legal staff of other agencies, enforcement of existing contracts, review of contracts and other documents.
33. 1100003009 American Municipal Tax-exempt Compliance Corporation 124 Lasalle Road West Hartford, CT 06107	July 01, 2011 - June 30, 2012	Arbitrage Services	\$18,500.00	Agency 100%; Upon receipt of invoices.	Perform arbitrage calculations to satisfy the requirements of Section 148 of the Internal Revenue Code of 1986, as amended, and regulations there under. Note: Registered Foreign Corporation.
34. 1100003021 Kentucky Rural Water Associates P. O. Box 1424 Bowling Green, KY 42102-1424	July 04, 2011 - June 30, 2012	Water Utility Consulting	\$150,000.00	Federal 100%; Upon completion of phases.	Provide technical assistance services to water utilities serving less than 10,000 individuals.
35. 1100003110 Blue & Company, LLC 301 East Main Street, Suite 1100 Lexington, KY 40507	July 06, 2011 - June 30, 2012	Auditing	\$25,700.00	Agency 100%; Upon completion.	Provide for a Comprehensive Annual Financial Report (CAFR), a schedule of expenditure of federal awards and compliance with items provided by the Auditor of Public Accounts.

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<u>JUSTICE CABINET</u>					
36. 1100002899 Britton Osborne Johnson, PLLC 200 West Vine Street, Suite 800 Lexington, KY 40507	July 01, 2011 - June 30, 2012	Legal	\$20,000.00	General 100%; \$125 per hour; Monthly.	Provide legal services to defend the cabinet regarding an action filed in the Franklin Circuit Court, claiming violation of the Kentucky Whistleblower Act, pursuant to KRS 61.103(2), Franklin Circuit Court, Division II, Case No. 98-CI-01189. Note: Sole Source Document Attached.
37. 1100003010 Access To Justice Foundation 535 West Second Street, Suite 101 Lexington, KY 40508	July 01, 2011 - June 30, 2012	Legal	\$750,000.00	General 100%; Monthly.	Provide civil legal aid and pro-bono services for low income Kentuckians. Note: Sole Source Document Attached.
38. 1100003144 David W. Jones 100 Thistle Road Frankfort, KY 40601-4463	July 01, 2011 - June 30, 2012	Autopsy Services	\$19,200.00	General 100%; Upon receipt of invoices.	Provide personnel for studies, examinations, and administrative duties that are deemed necessary to medico legal death investigation.
<u>JUVENILE JUSTICE, DEPARTMENT OF</u>					
39. 1100003037 Sylvia L. Kuster 180 Kentucky Highway 982 West Cynthiana, KY 41031	July 01, 2011 - June 30, 2012	Career & Post Secondary Education Consulting	\$70,000.00	Federal 100%; Monthly.	Provide post-secondary educational consulting, including creating lessons and units that emphasize treatment and vocations with the common core standards into a delivery system.

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<u>KENTUCKY COMMUNITY & TECHNICAL COLLEGE SYSTEM</u>					
40. 485 CedarCrestone Incorporated 1255 Alderman Drive Alpharetta, GA 30005	July 01, 2011 - June 30, 2012	IT Consulting	\$2,948,800.00	Agency 100%; Monthly.	Provide consulting services to upgrade PeopleSoft Financials, PeopleSoft Human Capital Management, and PeopleSoft Enterprise Performance Management (EPM) to versions 9.1; provide consulting services to upgrade Oracle Business Intelligence Enterprise Edition to version 11g; assist in constructing a system wide strategic technology plan, baseline infrastructure technology standards at colleges and system office; assist in implementing business process improvement customizations and service enable interfaces via the PeopleTools integration broker and with real time interfaces for student help desk services tier 1 support. Note: Registered Foreign Corporation.
41. 486 Dean Dorton Allen Ford, PSC 106 West Vine Street, Suite 600 Lexington, KY 40507	July 01, 2011 - June 30, 2012	Auditing	\$197,900.00	Agency 100%; \$78.24 per hour; Upon receipt of invoices.	Provide for the annual independent financial audit of KCTCS as of June 30, 2011 and, if necessary, additional auditing services for accreditation requirements or as required by KCTCS leadership
42. 487 Alamo Community College District 200 West Sheridan Street San Antonio, TX 78204-1429	July 01, 2011 - June 30, 2012	Co-Principal Investigator	\$61,860.00	Federal Grant 100%; Quarterly.	Administer and manage the activities funded with the National Science Foundation, Advanced Technical Education funds for a Co-Principal Investigator for the purpose of leading the program improvement activities within colleges serving the automotive industry by supporting the leadership in the assigned goals and objectives.
43. 488 Teachers College, Columbia University 525 West 120th Street New York, NY 10027	July 01, 2011 - June 30, 2012	Co-Principal Investigator	\$115,500.00	Federal Grant 100%; Quarterly.	Administer and manage the activities funded with the National Science Foundation, Advanced Technical Education funds for a Co-Principal Investigator for the purpose of leading the program improvement activities within colleges serving the automotive industry by supporting the leadership in the assigned goals and objectives.

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<u>KENTUCKY COMMUNITY & TECHNICAL COLLEGE SYSTEM</u>					
44. 489 Cuyahoga Community College 2415 Woodland Avenue Cincinnati, OH 44115-3239	July 01, 2011 - June 30, 2012	Co-Principal Investigator	\$27,750.00	Federal Grant 100%; Quarterly.	Administer and manage the activities funded with the National Science Foundation, Advanced Technical Education funds for a Co-Principal Investigator for the purpose of leading the program improvement activities within colleges serving the automotive industry by supporting the leadership in the assigned goals and objectives.
45. 490 Danville Community College 1008 South Main Street Danville, VA 24558	July 01, 2011 - June 30, 2012	Co-Principal Investigator	\$32,475.00	Federal Grant 100%; Quarterly.	Administer and manage the activities funded with the National Science Foundation, Advanced Technical Education funds for a Co-Principal Investigator for the purpose of leading the program improvement activities within colleges serving the automotive industry by supporting the leadership in the assigned goals and objectives.
46. 491 Henry Ford Community College 5101 Evergreen Road Dearborn, MI 48128-1495	July 01, 2011 - June 30, 2012	Co-Principal Investigator	\$54,796.00	Federal Grant 100%; Quarterly.	Administer and manage the activities funded with the National Science Foundation, Advanced Technical Education funds for a Co-Principal Investigator for the purpose of leading the program improvement activities within colleges serving the automotive industry by supporting the leadership in the assigned goals and objectives.
47. 492 Lansing Community College P. O. Box 40010 Lansing, MI 48901-7210	July 01, 2011 - June 30, 2012	Co-Principal Investigator	\$123,003.37	Federal Grant 100%; Quarterly	Administer and manage the activities funded with the National Science Foundation, Advanced Technical Education funds for a Co-Principal Investigator for the purpose of leading the program improvement activities within colleges serving the automotive industry by supporting the leadership in the assigned goals and objectives.
48. 493 Spartanburg Community College P. O. Box 4386 Spartanburg, SC 29305	July 01, 2011 - June 30, 2012	Co-Principal Investigator	\$28,765.60	Federal Grant 100%; Quarterly.	Administer and manage the activities funded with the National Science Foundation, Advanced Technical Education funds for a Co-Principal Investigator for the purpose of leading the program improvement activities within colleges serving the automotive industry by supporting the leadership in the assigned goals and objectives.

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<u>KENTUCKY COMMUNITY & TECHNICAL COLLEGE SYSTEM</u>					
49. 494 Pellissippi State Community College 10915 Hardin Valley Road Knoxville, TN 37933-0990	July 01, 2011 - June 30, 2012	Co-Principal Investigator	\$28,872.00	Federal Grant 100%; Quarterly.	Administer and manage the activities funded with the National Science Foundation, Advanced Technical Education funds for a Co-Principal Investigator for the purpose of leading the program improvement activities within colleges serving the automotive industry by supporting the leadership in the assigned goals and objectives.
50. 495 John N. Gardner Institute for Excellence in Undergraduate Education P. O. Box 72 Brevard, NC 28712	July 01, 2011 - June 30, 2012	Student Transfer Consulting	\$1,250,000.00	Agency 100%; Upon receipt of invoices.	Provide a comprehensive self-study, planning, and implementation process and supporting consultative services to transform transfer at KCTCS in a manner consistent with leading research, and national standards, and best practices for college student transfer from community colleges to baccalaureate degree granting institutions. Note: Registered Foreign Corporation.
<u>KENTUCKY EMPLOYERS MUTUAL INSURANCE</u>					
51. 12-CLD-001 Multi	July 01, 2011 - June 30, 2012	Legal	\$3,000,000.00	KEMI Funds 100%; Average Hourly Rate \$120 per hour; Monthly.	Provide legal representation and advice related to workers' compensation claims filed by injured workers; represent KEMI in administrative and legal forums arising from workers' compensation claims disputes and provide legal representation on matters referred to and accepted by the vendor.
52. 12-CON-001 Conning Incorporated One Financial Plaza Hartford, CT 06103-2627	July 01, 2011 - June 30, 2012	Financial Services	\$1,000,000.00	KEMI Funds 100%; Quarterly.	Provide investment policy and procedures review, investment advisory services, discretionary asset management services and investment account and statutory reporting services. Note: Registered Foreign Corporation.
53. 12-DDF-001 Dean Dorton Allen Ford, PLLC 106 West Vine Street Lexington, KY 40507	July 01, 2011 - June 30, 2012	Auditing	\$75,000.00	KEMI Funds 100%; \$125 per hour; Upon receipt of invoices.	Provide statutorily mandated auditing services.

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<u>KENTUCKY EMPLOYERS MUTUAL INSURANCE</u>					
54. 12-GAL-001 Ridenour & Associates, LLC P. O. Box 5406 Frankfort, KY 40601	July 01, 2011 - June 30, 2012	Government Relations	\$31,500.00	KEMI Funds 100%; Upon receipt of invoices.	Represent KEMI's interests with regard to the executive and legislative branches of Kentucky state government including legislation or other activities which may impact KEMI, its business interests and workers' compensation matters in general.
55. 12-HMC-001 Hay Group Incorporated 2 Park Plaza, Suite 250 Irvine, CA 92614-2534	July 01, 2011 - June 30, 2012	HR Consulting	\$60,000.00	KEMI Funds 100%; Upon receipt of invoices.	Provide consultation to KEMI Board of Directors and Human Resources staff in all areas of wage administration, performance management and other human resource needs. Note: Registered Foreign Corporation.
56. 12-TIL-001 Towers Watson Pennsylvania Incorporated 3500 Lenox Road, Suite 900 Atlanta, GA 30326-4238	July 01, 2011 - June 30, 2012	Actuarial Services	\$200,000.00	KEMI Funds 100%; Upon receipt of invoices.	Assist in the process of determining and establishing actuarially sound pricing for insurance KEMI offers; perform rate analysis, market analysis, pro formas, classification analysis and assist in the filing of rates with the Kentucky Department of Insurance. Note: Registered Foreign Corporation.
57. 12-USC-001 Underwriters Safety & Claims 1700 Eastpoint Parkway Louisville, KY 40223	July 01, 2011 - June 30, 2012	Managed Care	\$1,350,000.00	Policyholder Funds 100%; Monthly.	Provide access to and maintenance of managed care network, utilization review and medical bill audits, and other services as required by the Department of Workers' Claims and KRS.
58. 12-WRD-001 Ward Financial Group 11500 Northlake Drive, Suite 305 Cincinnati, OH 45249-1662	July 01, 2011 - June 30, 2012	Benchmark Study	\$35,000.00	KEMI Funds 100%; Upon receipt of invoices.	Conduct staffing and expense benchmark study to provide a comprehensive analysis tool to identify potential cost saving measures; conduct onsite visits to gather data from interviews and present results. Note: Registered Foreign Corporation.

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<u>KENTUCKY HOUSING CORPORATION</u>					
59. 2012-10 Lerner, Sampson & Rothfuss 239 South 5th Street, Suite 800 Louisville, KY 40202	July 01, 2011 - June 30, 2012	Legal	\$525,000.00	KHC Funds 100%; \$125 per hour; Upon receipt of invoices.	Provide representation of KHC in foreclosure, bankruptcy, and other litigation matters regarding KHC's single-family loans.
<u>KENTUCKY LOTTERY CORPORATION</u>					
60. 12-06-026 Chase Bank 416 West Jefferson Street Louisville, KY 40202	July 01, 2011 - June 30, 2012	Banking & Securities	\$0.00	Fees Waived.	Provide banking and securities custodian services. Note: As long as vendor serves as the KLC's securities custodian and lending agent, all fees, except for securities lending services, will be waived; estimated value \$12,000.00.
61. 12-09-031 Gaming Laboratories International, LLC 600 Airport Road Lakewood, NJ 08701	July 01, 2011 - June 30, 2012	Lottery Testing Services	\$25,000.00	Agency 100%; Monthly.	Provide Lottery Ball calibration, random number generator certifications and other related services. Note: Registered Foreign Corporation.
62. 12-095-089 GTECH Corporation 55 Technology Way West Greenwich, RI 02816	June 28, 2011 - July 10, 2011	Gaming	\$5,200,000.00	Agency 100%; Upon receipt of invoices.	Provide on-line gaming system and services for the KLC. Staff Note: Implementation of the Lottery's new online gaming system contract has been delayed by 14 days. Therefore, the Lottery is requesting approval to extend the old contract for 14 days with a balance forward of the funds already approved by the Committee. Note: New FY 2012 contract was approved at the June 2011 meeting of the committee. Note: Balance forward of 11-95-089. Note: Registered Foreign Corporation.
63. 12-11-0371 Valenti, Hanley & Robinson, PLLC One Riverfront Plaza, 401 West Main Street, Suite 1950 Louisville, KY 40202	July 01, 2011 - June 30, 2012	Legal	\$25,000.00	Agency 100%; \$125 per hour; Upon receipt of invoices.	Provide general legal representation on an as needed basis.

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<u>KENTUCKY LOTTERY CORPORATION</u>					
64. 12-11-0372 Goldberg Simpson, LLC 9301 Dayflower Street Louisville, KY 40059q	July 01, 2011 - June 30, 2012	Legal	\$150,000.00	Agency 100%; \$125 per hour; Upon receipt of invoices.	Provide general legal representation on an as needed basis.
<u>KENTUCKY STATE UNIVERSITY</u>					
65. 12-01 Dean Dorton Allen Ford, PLLC 106 West Vine Street, Suite 600 Lexington, KY 40507	July 01, 2011 - June 30, 2012	Auditing	\$112,000.00	Agency 100%; \$89.49 per hour; Upon receipt of invoices.	Perform external audit required by state and federal regulations.
66. 12-02 Johnson, True & Guarnieri, LLP 326 West Main Street Frankfort, KY 40601	July 01, 2011 - June 30, 2012	Legal	\$50,000.00	Agency 100%; \$125 per hour; Upon receipt of invoices.	Represent the University in legal matters as assigned and to render legal advice upon request.
67. 12-03 MML&K Government Solutions 305 Ann Street, Suite 308 Frankfort, KY 40601	July 01, 2011 - June 30, 2012	Government Relations	\$60,000.00	Agency 100%; Monthly.	Provide assessment and planning services to identify projects and priorities that will enable KSU as a postsecondary institution, to maximize the potential for seeking grant funds from federal agencies and to secure specific congressional appropriations in support of KSU's goals and objectives.
68. 12-04 Anthony G. Barnes 270 McCouns Ferry Road Salvisa, KY 40372	July 01, 2011 - June 30, 2012	Medical	\$36,500.00	General 100%; Monthly.	Provide medical services to diagnose illnesses and injuries, prescribe medications and treatment, and make referrals when needed.
<u>MEDICAL LICENSURE, BOARD OF</u>					
69. 1100002672 C. W. Schmidt 10500 Brookhill Court Louisville, KY 40223	July 01, 2011 - June 30, 2012	Executive Director	\$147,250.00	Agency 100%; Bi-monthly.	Serve as the Executive Director over the board who is ultimately responsible for all internal and external operations of the board: for fiscal management; for continuity of board activities; for sufficiency of information and recommendations for action by the board; for constructive relations with the public, professional and private entities that interact with the board; for staff leadership; and for ultimate supervision of all employees.

PERSONAL SERVICE CONTRACT LIST- JULY, 2011

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>MEDICAL LICENSURE, BOARD OF</u>					
70. 1100002782 Kentucky Physicians Health Foundation Incorporated 9000 Wessex Place, Suite 305 Louisville, KY 40222	July 01, 2011 - June 30, 2012	Impaired Physicians Program	\$484,500.00	Agency 100%; Monthly.	Promote the early identification, intervention, treatment and rehabilitation of physicians who may be impaired by reason of illness, alcohol, or drug abuse, or as a result of any physical or mental condition.
<u>MOREHEAD STATE UNIVERSITY</u>					
71. 12-006 Dean, Dorton, Allen, Ford, PSC 106 West Vine Street Lexington, KY 40507	July 01, 2011 - June 30, 2012	Financial Audit	\$52,875.00	Agency 100%; Semi-monthly.	Perform an audit of the statement of net assets and financial position of MSU, MSU WMKY-FM, Friends of Kentucky Folk Art Center Incorporated as of the June 30, 2011, and related statements of revenues, expenses and changes in net assets, and cash flows. Note: Hourly Billing Rate Document Attached.
72. 12-008 Quality Medical Solutions 17710 Morehead Road Wallingford, KY 41093	July 01, 2011 - June 30, 2012	Health Services Counseling	\$55,000.00	Trust & Agency 100%; Monthly.	Establish a system along with the Electronic Medical Record (EMR) system for billing third parties for services rendered in the Student Health Clinic and Counseling Center to students; credential all third party vendors Counseling and Health Services (C&HS); establish templates for initial organization and set-up; build and individualize dictionaries specific for C&HS; assist staff in initial implementation and train staff on correct coding and billing procedures; counsel and assist students in obtaining Medicaid or insurance coverage.
73. 12-009 Wellness Consultants, LLC P. O. Box 251 Cortland, OH 44410	July 01, 2011 - June 30, 2012	Biometric Screenings	\$12,899.80	Trust & Agency 100%; Upon completion.	Provide biometric screenings for employees as a part of the employee wellness program. Note: Registered Foreign Corporation.
74. 12-010 Amelia L. Confides 4049 Foxe Basin Road Lexington, KY 40515	July 01, 2011 - June 30, 2012	Sign Language Interpretation	\$35,520.00	Trust & Agency 100%; Monthly.	Provide sign language interpretation for deaf or hard- of-hearing students on as-needed basis.

PERSONAL SERVICE CONTRACT LIST- JULY, 2011

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>MOREHEAD STATE UNIVERSITY</u>					
75. 12-011 CG&B Marketing, LLC 4855 27th Street West Bradenton, FL 34207	July 01, 2011 - June 30, 2012	Media Publications	\$16,000.00	Agency 100%; Upon receipt of invoices.	Provide for the development, design, layout and printing of athletics media publications. Note: Registered Foreign Corporation.
<u>MURRAY STATE UNIVERSITY</u>					
76. 009-12 VPS Architecture, PSC 528 Main Street, Suite 400 Evansville, IN 47708	July 01, 2011 - June 30, 2012	Architectural/ Engineering	\$412,541.00	Auxiliary Funds (Housing & Dining) 100%; Upon receipt of invoices.	Provide architectural/engineering services in connection with the renovation of Elizabeth Hall. Note: Balance forward of 013-11. Note: Registered Foreign Corporation.
77. 010-12 Hastings & Chivetta Incorporated 622 Emerson Road, Suite 200 Creve Coeur, MO 63141	July 01, 2011 - June 30, 2012	Architectural/ Engineering	\$259,591.00	Gifts from CFSB Center 100%; Upon receipt of invoices.	Provide architectural/engineering services in connection with the construction of the Basketball Practice Facility Addition to the CFSB Center. Note: Balance forward of 014-11. Note: Registered Foreign Corporation.
78. 012-12 McClain Firm, PSC 6008 Brownsboro Park Boulevard, Suite h Louisville, KY 40207	July 01, 2011 - June 30, 2012	Legal	\$30,000.00	Trust & Agency 100%; \$125 per hour; Upon receipt of invoices.	Provide legal services pertaining to immigration matters.
79. 013-12 Baker & Associates, LLC 4799 Olde Towne Parkway, Suite 202 Marietta, GA 30068	July 01, 2011 - June 30, 2012	Executive Search	\$40,000.00	Trust & Agency 100%; Upon receipt of invoices.	Assist the university with the search for the position of the Dean of the College of Education. Note: Registered Foreign Corporation.
<u>NORTHERN KENTUCKY UNIVERSITY</u>					
80. 2012-573-1 Jeri Geisser 25 Knollwood Drive Livingston, NJ 07039	July 01, 2011 - June 30, 2012	Consulting	\$26,000.00	69% Trust & Agency; 31% Federal Grant; Upon receipt of invoices.	Provide technical implementation of Infrastructure Management Institute, including technology program, quality control and public relations.

PERSONAL SERVICE CONTRACT LIST- JULY, 2011

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>NORTHERN KENTUCKY UNIVERSITY</u>					
81. 2012-581 Stepping Stone Holdings, LLC 2658 Georgetown Road Paris, KY 40361	June 13, 2011 - December 31, 2011	Philanthropic Giving/Wealth Creation Curriculum Development	\$30,000.00	Trust & Agency 100%; Upon receipt of invoices.	Develop, pilot, and implement a comprehensive curriculum in philanthropic giving and wealth creation for college students to be delivered nationally.
<u>PERSONNEL-OFFICE OF THE SECRETARY</u>					
82. 1100001893 Reed Weitkamp Schell & Vice 500 West Jefferson Street, Suite 2400 Louisville, KY 40202	July 01, 2011 - June 30, 2012	Legal	\$180,500.00	Agency 100%; \$125 per hour; Upon receipt of invoices.	Provide advice and counsel on federal and state plans compliance including assistance with the Roth 401(K) option, deemed IRA's feature (both traditional and Roth), plans restatement, amendment preparation, development of a formal investment advice program, and creation and implementation of a 403(B) plan; provide Third Party Administrator contract preparation; provide representation in litigation; monitor and advise the board and investment subcommittee on class action law suits against mutual fund providers; assist the investment subcommittee and board with the development of market timing and investment policies and offer advice and guidance to the board relating to fiduciary responsibilities and other matters.
<u>STATE BOARD FOR PROPRIETARY EDUCATION</u>					
83. 1100002813 21st Management Corporation P. O. Box 9206 Paducah, KY 42002-9206	July 01, 2011 - June 30, 2012	Investigative Services	\$39,675.00	Agency 100%; Upon receipt of invoices.	Conduct inspections of new and existing proprietary education schools for compliance with state law.
<u>STATE POLICE, DEPARTMENT OF</u>					
84. 1100002760 James Daniel Quarles, M.D. 129 Littlepage Drive Frankfort, KY 40601	July 01, 2011 - June 30, 2012	Medical Services	\$50,000.00	Agency 100%; Monthly.	Serve as the Emergency Medical Dispatcher for the Kentucky State Police.

PERSONAL SERVICE CONTRACT LIST- JULY, 2011

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>TRANSPORTATION CABINET</u>					
85. 1100002617 HMB Professional Engineers Incorporated 3 HMB Circle US 460 Frankfort, KY 40601	June 15, 2011 - June 30, 2012	Right of Way	\$288,898.50	Road Funds 100%; Upon receipt of invoices.	Serve as right of way consultant on Marshall County Item No 1-117.00; US 68 & US 461 including negotiations, closings, title reports, project management, and other related acquisition services.
86. 1100002798 Wilbur Smith Associates 465 East High Street Lexington, KY 40507	June 07, 2011 - November 30, 2012	Engineering	\$74,999.00	Federal 100%; Monthly.	Provide professional planning and engineering to develop the planning studies for bicycle and pedestrian facilities along the Ohio river within the city limits of Milton and the scenic overlook in Milton.

PERSONAL SERVICE CONTRACT LIST- JULY, 2011

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>TRANSPORTATION CABINET</u>					
87. 1100002834 Patrick Law Firm 415 West Main Street, Suite 8 Frankfort, KY 40601	July 01, 2011 - June 30, 2012	Legal	\$45,000.00	Road Funds 100%; \$125 per hour; Monthly.	Provide continued representation in the following cases: 1) Fuel Transport, Incorporated. v. Transportation Cabinet Board of Tax Appeals, case no. K09-r-29; 2) Transportation Cabinet v. Betty Hunsaker and Peggy Greer, et. al, Letcher Circuit Court, case no. 93-ci-325; 3) Transportation Cabinet, Department of Highways v. Leila Crum, executrix of the estate of John F. Crum, deceased and Leila Crum, widowed, individually, et. al, Martin Circuit Court, civil action no. 01-ci-00237; 4) Transportation Cabinet, Department of Highways v. E.H. Muncy Company Madison Circuit Court, civil action no, 10-ci-690; 5) Heather Schoolcraft v. Division of Driver Licensing, Transportation Cabinet Administrative Action no. 09-tranc-0107; 6) Wilson-Talbott Group, LLC v. Disadvantage Business Enterprise; Office of Civil Rights; Small Business Development Branch; Transportation Cabinet administrative action no. 09-tranc-0203; 7) Laetitia K. Clements v. Division of Driver Licensing, Transportation Cabinet administrative action no. 10- tranc-0125; 8) Palmer Hamilton v. Transportation Cabinet, Department of Highways, Pike Circuit Court, civil action no. 01-ci-0581; 9) Transportation Cabinet, Department of Vehicle Regulation, Jerry Anglin, Acting Commissioner v. Handi-van, Incorporated; Leslie, Knott, Letcher, Perry Community Action Counsel, Incorporated; A Hill-Top Taxi, LLC, Boone Circuit Court, civil action no. 09-ci-1455; 10) Gorman S. Jones v. Transportation Cabinet, Division of Driver Licensing, Medical Review Board, Franklin Circuit Court, civil action no. 05-ci-1098, division 1; 11) Transportation Cabinet, Department of Highways v. Creed Newsome Letcher Circuit Court, civil action no. 08-ci-00485; 12) Deborah Sue Turner f/k/a Deborah Sue Cole, individually and on behalf of Justin Cole, and Sharon McQueen v. Transportation cabinet, department of highways Kentucky board of claims case no. 88-917; 13) Gerald I. Barney, Jr. v. Commonwealth of Kentucky, ex rel secretary, Kentucky Transportation Cabinet, Warren Circuit Court, Division 11, civil action no. 09-ci-00249.

Note: Sole Source Document Attached.

PERSONAL SERVICE CONTRACT LIST- JULY, 2011

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>TRANSPORTATION CABINET</u>					
88. 1100002836 Strand Associates Incorporated 325 West Main Street, Suite 710 Louisville, KY 40202	July 01, 2011 - June 30, 2012	Right of Way Services	\$55,742.00	Road Funds 100%; Upon receipt of invoices.	Serve as right of way consultant on subject project including negotiations, closings, title reports, project management, and other related acquisition services.
89. 1100003011 Florence & Hutcheson P. O. Box 7267 Paducah, KY 42003	June 17, 2011 - June 14, 2014	Engineering	\$253,766.00	Federal 80%; Road Fund 20%; Monthly.	Provide engineering services to perform Phase II roadway design, including drainage design, right of way plans, construction plans, traffic control plans, cost estimates, and structure design.
90. 1100003014 American Engineers Incorporated 65 Aberdeen Drive Glasgow, KY 42141-8238	June 17, 2011 - September 01, 2014	Engineering	\$688,824.00	Federal 80%; Other 20%; Monthly.	Provide Phase II final roadway design, including the preparation of any design studies, drainage design, right of way plans, construction plans, traffic control plans, and cost estimates for Kentucky 32 in Lawrence County.
91. 1100003026 Florence & Hutcheson P. O. Box 7267 Paducah, KY 42003	June 21, 2011 - November 30, 2013	Engineering	\$1,773,924.38	Federal 80%; Road Fund 20%; Monthly.	Provide engineering services to perform Phase I preliminary engineering, environmental, and Phase II final roadway design for the Reconstruct of KY 338 Interchange.
92. 1100003140 URS Corporation 325 West Main Street, Suite 1200 Louisville, KY 40202-4251	June 29, 2011 - June 30, 2013	Engineering	\$1,500,000.00	Road Fund 100%; Monthly.	Perform traffic engineering services in Highway District 7 including conduct traffic counts, speed studies, accident studies/diagrams, corridor reviews, emergency/railroad preemption, and other required traffic engineering functions.
<u>UNIVERSITY OF KENTUCKY</u>					
93. A111130 Omni Architects 212 North Upper Street Lexington, KY 40507	June 07, 2011 -	Design & Construction Administration	\$2,028,460.00	Agency 100%; Upon completion of phases.	Provide design and construction administration services for the Upgrade Student Center Infrastructure.

PERSONAL SERVICE CONTRACT LIST- JULY, 2011

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>UNIVERSITY OF KENTUCKY</u>					
94. K11-186 352 Media Group 1770 Indian Trail Road, Suite 150 Norcross, GA 30093	June 21, 2011 - June 30, 2012	Web Design	\$75,000.00	General 100%; Upon completion.	Provide for the development of web sites, web pages, and other web-enabled materials online or on file including coding with XHTML, CSS, and JavaScript; creation or provision of appropriate graphics; and programming and database development; complete copy of web materials to be provided to UK Public Relations on CD or in a zip file, including any working documents such as photo-editing files. Note: Registered Foreign Corporation.
95. K12-104 Strata-G, LLC 2027 Castaic Lane Knoxville, TN 37932	July 01, 2011 - June 30, 2012	Miscellaneous	\$22,682.00	Federal Grant 100%; Monthly.	Provide support for lithostratigraphic characterization, interpretation and Groundwater Modeling System (GMS) model development pursuant to various projects being conducted for the U.S. Department of Energy Kentucky Research Consortium for Energy and Environment (KRCEE) grant. Note: Registered Foreign Corporation.
96. K12-105 Underwriters Safety & Claims 1700 Eastpoint Parkway Louisville, KY 40223	July 01, 2011 - June 30, 2012	Insurance Services	\$251,401.00	Fringe Benefit Account 100%; Monthly.	Provide Worker's Compensation Third Party Administrator services for UK.
97. K12-106 Fellon-McCord & Associates Incorporated 10200 Forest Green Boulevard, Suite 601 Louisville, KY 40223	July 01, 2011 - June 30, 2012	Consulting	\$60,000.00	General 100%; Upon receipt of invoices.	Provide consulting services for strategy on natural gas purchases and transportation; evaluation of potential suppliers (producers and/or marketers); and an evaluation of potential transporters on interstate pipeline systems.
98. K12-107 Selge Holdings & Ventures d/b/a Wheless Partners Executive Search Firm 1740 Oxford Road Birmingham, AL 35209	July 01, 2011 - June 30, 2012	Executive Search	\$250,000.00	UK HealthCare Revenue 100%; Upon receipt of invoices.	Provide executive search services for director, manager and coordinator positions in UK HealthCare Information Technology Services. Note: Registered Foreign Corporation.

PERSONAL SERVICE CONTRACT LIST- JULY, 2011

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>UNIVERSITY OF KENTUCKY</u>					
99. K12-108 Greenwood/Asher & Associates Incorporated 42 Business Center Drive, Suite 206 Miramar Beach, FL 32550	July 01, 2011 - June 30, 2012	Executive Search	\$110,700.00	General 100%; Upon receipt of invoices.	Assist the UK College of Nursing with the search for the Associate Dean for Research. Note: Registered Foreign Corporation.
100. K12-110 Huron Consulting Group 550 West Van Buren Street Chicago, IL 60607	July 01, 2011 - June 30, 2012	Executive Review	\$285,000.00	General 100%; Monthly.	Assist the university in a Presidential review of current priorities to ensure a good fit with today's economic realities, the necessities of the Commonwealth of Kentucky, and the interest of the university constituent group. Note: NON-REGISTERED FOREIGN CORPORATION.
101. K12-111 Walther, Roark & Gay, PLC 163 East Main Street Lexington, KY 40508	July 01, 2011 - June 30, 2012	Legal	\$150,000.00	Insurance Reimbursement 100%; \$125 per hour; Monthly.	Provide legal representation in matters where counsel cannot feasibly be provided by in-house personnel because of conflict of interest or work load considerations.
102. K12-112 Baker, Kriz, Jenkins, Prewitt & Jones, PSC PNC Bank Plaza, 200 West Vine Street, Suite 710 Lexington, KY 40507-1620	July 01, 2011 - June 30, 2012	Legal	\$400,000.00	Insurance Reimbursement 100%; \$125 per hour; Monthly.	Provide legal representation in matters where counsel cannot feasibly be provided by in-house personnel because of conflict of interest or work load considerations.
103. K12-113 Stidham & Associates 401 Lewis Hargett Circle, Suite 250 Lexington, KY 40503	July 01, 2011 - June 30, 2012	Legal	\$200,000.00	Insurance Reimbursement 100%; \$125 per hour; Monthly.	Provide legal representation in matters where counsel cannot feasibly be provided by in-house personnel because of conflict of interest or work load considerations.
104. K12-114 Wyatt, Tarrant & Combs, LLP 250 West Main Street, Suite 1600 Lexington, KY 40507	July 01, 2011 - June 30, 2012	Legal	\$200,000.00	Insurance Reimbursement 100%; \$125 per hour; Monthly.	Provide legal representation in matters where counsel cannot feasibly be provided by in-house personnel because of conflict of interest or work load considerations.

PERSONAL SERVICE CONTRACT LIST- JULY, 2011

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>UNIVERSITY OF KENTUCKY</u>					
105. K12-115 Sturgill, Turner, Barker & Moloney, PLLC 333 West Vine Street, Suite 1400 Lexington, KY 40507	July 01, 2011 - June 30, 2012	Legal	\$600,000.00	Insurance Reimbursement 100%; \$125 per hour; Monthly.	Provide legal representation in matters where counsel cannot feasibly be provided by in-house personnel because of conflict of interest or work load considerations.
106. K12-116 Fulkerson & Kinkel, PLLC 239 North Broadway Lexington, KY 40507	July 01, 2011 - June 30, 2012	Legal	\$25,000.00	Insurance Reimbursement 100%; \$125 per hour; Monthly.	Provide legal representation in matters where counsel cannot feasibly be provided by in-house personnel because of conflict of interest or work load considerations.
107. K12-117 Herald & Herald Attorneys-at-law 1140 Main Street Jackson, KY 41339	July 01, 2011 - June 30, 2012	Legal	\$25,000.00	Restricted Funds generated by Robinson Forest Grant 100%; \$125 per hour; Monthly.	Provide local counsel to handle Real Property and litigation in Breathitt County, including Gloria J. Prater v. University of Kentucky, Breathitt Circuit Court, Civil Action No. 08-CI-00248.
108. K12-118 Huron Consulting Group 550 West Van Buren Street Chicago, IL 609607	July 01, 2011 - June 30, 2012	Scientific Supply Consulting	\$45,000.00	General 100%; Upon receipt of invoices.	Assist in developing a strategic sourcing initiative related to scientific supplies. Note: Registered Foreign Corporation.
109. K12-119 EnduraCare Acute Care Services, LLC 3765 A Government Street Mobile, AL 36693	July 01, 2011 - June 30, 2012	Physical & Occupational Therapy	\$1,088,214.00	Hospital Funds 100%; Monthly.	Provide physical and occupational therapy management services. Note: Registered Foreign Corporation.
<u>UNIVERSITY OF LOUISVILLE</u>					
110. 12-003 BA Engineers Incorporated 2900 West Broadway, Suite 204 Louisville, KY 40211	July 01, 2011 - June 30, 2012	Civil Engineering	\$110,000.00	Various Sources 100%; Upon receipt of invoices.	Provide civil engineering services on an as needed basis for projects requiring such services on Belknap, Health Sciences Center and Shelby campuses.
111. 12-004 Patrick D. Murphy Company Incorporated P. O. Box 20835 Louisville, KY 40250-0835	July 01, 2011 - June 30, 2012	Architectural	\$110,000.00	Various Sources 100%; Upon receipt of invoices.	Provide architectural services on an as needed basis for projects requiring such services on Belknap, Health Sciences Center and Shelby campuses.

PERSONAL SERVICE CONTRACT LIST- JULY, 2011

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>WESTERN KENTUCKY UNIVERSITY</u>					
112. 111201 Pae Tec Software Corporation 600 Willowbrook Office Park Fairport, NY 14450	July 01, 2011 - June 30, 2012	IT Consulting	\$21,600.00	Agency 100%; Upon completion of phases.	Provide remote consulting for the upgrade of Pinnacle software to Version 6. Note: Registered Foreign Corporation.
113. 111202 CMS Publishing Incorporated d/b/a R&R Newkirk Company 8695 South Archer #10 Willow Springs, IL 60480	July 01, 2011 - June 30, 2012	Publishing	\$18,000.00	Agency 100%; Lump sum.	Provide funds for the design and print of a full color customized financial planner program for planned giving prospects, which will be mailed to 10,000 or more alumni/friends three times annually. Note: Registered Foreign Corporation.
114. 111207 Pursuant Ketchum d/b/a The Pursuant Group 5151 Belt Line Road, Suite 900 Dallas, TX 75254	July 01, 2011 - October 31, 2011	Fundraising Consulting	\$22,000.00	Agency 100%; Lump sum.	Provide strategic fundraising development plan, which includes a comprehensive data and communications audit resulting in a calendarized plan which clearly focuses on immediate and long-term goals. Note: Registered Foreign Corporation
<u>WORKER'S COMPENSATION FUNDING COMMISSION</u>					
115. 1100002835 Actuarial & Technical Solutions Incorporated 3555 Veterans Memorial Highway, Suite A Ronkonkoma, NY 11779	July 01, 2011 - June 30, 2012	Actuarial Services	\$98,000.00	Agency 100%; Upon completion.	Provide for an actuarial valuation of the present and projected workers compensation liability of the State's Special Fund, Uninsured Employers' Fund and Coal Workers' Pneumoconiosis Fund as of June 30, 2011, and a determination of the actuarial soundness of the funding mechanisms. Note: Registered Foreign Corporation.

PERSONAL SERVICE CONTRACT LIST- JULY, 2011

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>WORKFORCE INVESTMENT, OFFICE OF</u>					
116. 1100002739 Thomas P. Miller & Associates 1630 North Meridian Street, Suite 430 Indianapolis, IN 46202	July 01, 2011 - February 29, 2012	Consulting	\$47,000.00	Federal 100%; Upon completion of phases.	Evaluate and enhance Kentucky's Rapid Response Redesign structure based on best practices across the country focusing on the infrastructure, relationships with stakeholders, policies and procedures, gathering intelligence, promoting the services, assessing potential dislocations and analyzing worker survey data. Note: Registered Foreign Corporation.

ADDITION

HIGHER EDUCATION ASSISTANCE AUTHORITY, KENTUCKY

117. 1200000001 Callan Associates Incorporated 101 California Street San Francisco, CA 94111	July 01, 2011 - June 30, 2012	Investment Consultant	\$98,000.00	Agency 100%; Quarterly.	Provide guidance for the management and investment of Kentucky's Affordable Prepaid Tuition and the Kentucky Education Savings Plan Trust Funds; conduct periodic analysis of the programs; present an annual performance review to the Board; conduct investment manager searches; and provide ongoing consulting services as requested. Note: This is an assignment of pon2-075-1000004127 due to Evaluation Associates sale of assets to Callan Associates. Note: Registered Foreign Corporation.
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